\*File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12<sup>th</sup>, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073





FOR INSTRUCTIONS, SEE BACK OF FORM

## DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization) Grupp For School Board **FORM** IMPORTANT: Indicate by # type of committee you are reporting for: 7 DR-2 DISCLOSURE (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (Rev. 07/2007) REPORT (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC ( For Office Use Only Comm. # \_\_\_ CANDIDATE COMMITTEES ONLY: Logged in \_\_ Candidate Name Political Party (if applicable) Scanned Greg Grupp Computer \_ Office Sought
Board of Education Sioux City Community School District (if Senate or House) Audited \_ Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a <u>112 253 320 1</u> TELEPHONE SIGNATURE OF PERSON FILING REPORT I AM FILING A  $_{-}^{\rm Final\ Report}$ REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # 1 ☐CHECK IF AMENDMENT TO REPORT DATED \_\_\_ Local Committees, enter Date of Election Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County in (You must continue to file reports until a DR-3 is filed.) which Election is held STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end 2,889.77 of the last reporting period or must be zero if this is first report filed.) ......\$ ADD TOTAL MONEY TAKEN IN THIS PERIOD 0.00 Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... Schedule F: Loans Received total (Attach Schedule F)..... Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) 2,889.77 SUB-TOTAL.....\$ SUBTRACT TOTAL MONEY SPENT THIS PERIOD 2,889.77 Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)..... Schedule F: Loan Repayments total (Attach Schedule F)..... 0.00 CASH ON HAND at the end of this reporting period (if final report balance must be zero) ......\$ \*\*UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ \*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ \*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ CONSULTANT BREAKDOWN (Schedule G Attached?) YES \_\_\_\_ NO **CANDIDATE COMMITTEES ONLY:** VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

Reset Form

## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

COMMITTEE NAME (Must be same as on Statement of Organization)

Grupp For School Board

DATE	CANDIDATE ID NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIPE TRANSPORTER)	AMOUNT
EXPENDED (MM/DD/YR)	(if applicable) AND PAC CHECK NUMBER	(Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	EXPENDED
08/29/08	ID#	Wells Fargo Bank	August Service Fee	
	CK#	666 Walnut Street Des Moines, IA 50309		\$ 5.35
	ID#	Sioux City Journal	Novement of the strict	<del></del>
08/29/08	CK# <sub>6</sub>	515 Pavonia St Sioux City, IA 51101	Newspaper advertising	1,331.25
	ID#	Mail House, Inc.	Postage & Services	
09/04/08	CK# 7	P O Box 1105 Sioux City, IA 51102	Tostage & Services	846.00
	ID#	Mail House, Inc	Indicated days	<del> </del>
9/22/08	CK# <sub>8</sub>	P O Box 1105 Sioux City, IA 51102	Inkjet addressing	138.42
09/30/08	ID#	Wells Fargo Bank	September service fee	
	CK#	666 Walnut Street Des Moines, IA 50309	september service fee	5.35
10/21/08	ID#	Guarantee Roofing & Siding Co.	yard sign wire rental	
	CK#9	2005 East Fourth Street Sioux City, IA 51101	yard sign whe tental	142.50
10/28/08	ID#	Sioux City Public Schools Foundation 505 5th Street Suite 412	Donation of unspent campaign	
	CK# <sub>10</sub>	Sioux City, IA 51101	funds	415.55
	ID#	Wells Fargo Bank	October service fee	
0/31/08	CK#	666 Walnut Street Des Moines, IA 50309	October service ree	5.35
			SUB-TOTAL	\$
			TOTAL (if last page of this schedule)	\$ 2,889.77

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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